

STATE OF WASHINGTON  
 CERTIFICATE OF NEED PROGRAM STATUS REPORT  
 FEBRUARY 2006

LETTERS OF INTENT						
Date Received	Date Expires	Project Type	Name of Facility	Project Description	Project County	ECE
10/14/05	04/14/06	HOSPITAL	Kadlec Medical Center	Add 56 acute care beds to the existing hospital.	Benton / Franklin	\$15,000,000
11/16/05	05/16/06	HCC	Hospice of Spokane	Amend "Intent to Issue CN" issued on 7/15/03 because of change in site.	Spokane	\$0
11/21/05	05/22/06	ASC	Proliance Surgeons, Inc	Establish ASC in Kirkland	King	\$0
11/21/05	05/22/06	ASC	Proliance Surgeons, Inc	Establish ASC in Edmonds	Snohomish	\$0
01/20/06	07/20/06	KD	DaVita	Add six stations to the Kent Community Dialysis Center	King	\$114,386
01/31/06	07/31/06	ASC	The Multispecialty Surgency Center, LLC	An operating ASC as the Hand and Wrist Surgery Center of Washington, proposing to open the use of the ASC to other specialty services.	King	\$0
02/14/06	08/14/06	KD	DaVita	Establish a 14 station dialysis center to serve the central Seattle area.	King	\$1,100,000
02/21/06	08/21/06	HOSP	The Regional Hospital for Respiratory and Complex Care (Regional)	Establish a 30-bed long-term acute care hospital in Tacoma.	Pierce / Thurston	\$6,500,000

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DETERMINATIONS										
Project #	Project Type	Name of Facility	Description / Replacement Facility Name	Project County	Analyst	Project Received	Date Materials Complete	Anticipated Decision Date	Updated Anticipated Decision Date	Comments
DOR-06-12	HOSPITAL	Skagit Valley Hospital	Request DOR on acute care bed need calculations and slope of use rate	Skagit	RH	10/25/05	12/23/05	01/23/06	02/17/06	Under review
DOR-06-21	NH	Manor Care of Meadow Park	Request for renovation authorization on Manor Care Health Services of Tacoma	Pierce	KN	02/10/06	02/14/06	03/14/06	-----	RA issued

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APPLICATIONS															
Project #	Project Type	Analyst	Name of Facility	Project Description	ECE	Project County	Date Application Received	Begin Review Date	End Public Comment Date	Public Hearing (PH) Date	Anticipated Decision/ Analysis Release Date	Updated Decision/ Analysis Release Date	Analysis Release Date	Final Action Date	Comments
CN-05-35	ASC	RH	Proliance Surgeons, Inc.	Establish a freestanding ASC in Issaquah, to be known as Issaquah Surgery Center <b>(UNDER REVIEW WITH 06-05)</b>	\$0	King	04/01/05	10/26/05	12/09/05	12/09/05	02/10/06	03/31/06			
CN-05-39	ASC	KN	Surgery Center of Silverdale, LLC	Establish an ASC in Silverdale, serving Kitsap County	\$1,490,564	Kitsap	6/24/05 (initial) 12/29/05 (amend)	02/27/06	04/18/06	None Yet Requested	06/19/06				
CN-06-05	ASC	RH	Swedish Health Services	Establish an ASC with 3 operating rooms in East King County <b>(UNDER REVIEW WITH 05-35)</b>	\$7,640,000	King	08/03/05	10/26/05	12/09/05	12/09/05	02/10/06	03/31/06			
CN-06-15	ASC	RH	Virginia Mason Medical Center	Convert an existing exempt ASC to a CofN approved ASC	\$0	King	11/15/05	Department's 2nd Screening due 03/17/06							
CN-06-17	ASC	KN	Proliance Surgeons, Inc.	Establish an ambulatory surgery center in the city of Mt. Vernon for Skagit/Island Orthopedics	\$0	Skagit	02/08/06	Department's 1st screening due 03/02/06							
CN-06-18	ASC	RH	NeoSpine	Acquire a portion of Advanced Pain Medicine Physicians, PLLC dba West Tacoma Surgery Center to establish a free-standing ASC in Tacoma	\$1,050,000	Pierce	02/14/06	Department's 1st screening due 03/08/06							
CN-06-13	HCC	KN	Community Home Health & Hospice	Establish a hospice care center in Longview	\$0	Cowlitz/Clark /Wahkiakum/ Columbia	11/04/05	02/23/06	03/30/06	None Yet Requested	05/30/06				
CN-06-16	HCC	KN	Hospice of Kitsap County	Establish a 15 bed hospice care center in Silverdale	\$851,637	Kitsap	11/30/05	02/22/06	03/29/06	None Yet Requested	05/30/06				
CN-05-09	HOSPITAL	RH	Good Samaritan Hospital, Puyallup	Add 30 beds to existing 225 bed hospital, for a facility total of 255	\$8,134,878	Pierce	09/07/04	01/07/05	02/28/05	02/28/05	06/02/05	Suspended until 01/31/06			
CN-06-01	HOSPITAL	KN	Kindred Healthcare	Establish a new hospital by relocating 50 long term acute care beds from THC-Seattle in north King County to First Hill Care Center located in central King County. <b>(UNDER REVIEW WITH 06-11)</b>	\$10,683,481	North King / Central King	07/20/05	01/04/06	02/08/06	None Requested	04/10/06				
CN-06-07	HOSPITAL	KN	Southwest Washington Medical Center	Establish a level III obstetric service and NICU.	\$50,000	Clark / Skamania	09/22/05	01/03/06	02/07/06	None Requested	04/10/06				
CN-06-11	HOSPITAL	KN	Regional Hospital for Respiratory & Complex Care	Increase bed capacity by 33 beds for a total of 60 beds. <b>(UNDER REVIEW WITH 06-01)</b>	\$2,979,100	King	10/14/05	01/04/06	02/08/06	None Requested	04/10/06				
CN-06-03	KD	RH	Northwest Kidney Centers	Add 6 stations to Mt. Rainier Kidney Center in Renton	\$75,000	King	08/01/05	08/31/05	10/24/05	10/24/05	12/26/05	02/10/06	02/14/06	02/14/06	Denied
CN-06-06	KD	KN	OPKC	Add 5 dialysis stations to increase from 8 to 13 in Poulsbo <b>(UNDER REVIEW WITH 06-20)</b>	\$97,450	Kitsap	08/18/05	Applicant's 1st screening responses due 5/1/06							
CN-06-09	KD	RH	RCGNW	Expand its Chehalis dialysis center by up to 6 stations	\$150,000	Lewis	10/04/05	01/20/06	02/24/06	None Requested	04/27/06				
CN-06-10	KD	RH	Tri-Cities Kidney Center	Expand its existing dialysis center by up to 7 stations	\$337,169	Benton / Franklin	10/04/05	Applicant's 2nd screening responses due 03/16/06							
CN-06-12	KD	KN	Puget Sound Kidney Centers	Add 2 dialysis stations for total of 6 stations at PSKC-W.I. In Oak Harbor.	\$50,000	Island Grant / Douglas / Lincoln	11/04/05	01/19/06	02/23/06	None Yet Requested	04/27/06				
CN-06-14	KD	RH	IN - RCG	Expand its Omak dialysis center from 6 to 12 stations	\$700,000		11/10/05	Applicant's Screening Responses due 02/28/06							
CN-06-20	KD	KN	DaVita, Inc	Establish a 9-station dialysis facility in Port Orchard <b>(UNDER REVIEW WITH 06-06)</b>	\$1,042,746	Kitsap	02/22/06	Dept's 1st screening due 3/15/06							
CN-06-02	NH	KN	Pacific Retirement Services, Inc.	Establish a 44 bed (22 beds in two phases) Type A CCRC to be located at 116 Fairview Avenue North, Seattle, 98101	\$174,000,000	King	07/27/05	02/15/06	03/22/06	None Yet Requested	05/22/06				

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BED BANKING-NURSING HOMES												
Project #	Type of Project	Name of Facility	Name of Licensee	County	Number of Beds	Date Application Received	Date All Materials Complete	Anticipated Decision Date	Updated Anticipated Decision Date	DOH Intent Notice	Final Action Date	Comments
BB-04-121	BB-AU	Life Care Center of Richland	Life Care Centers of America	Benton	4	06/14/04	08/05/04	09/04/04		09/09/05	Awaiting License Modification	
BB-05-37	BB-AU	Life Care Center of Richland	Life Care Centers of America	Benton	5	11/22/04	12/22/04	01/21/05		09/09/05	Awaiting License Modification	
BB-05-56	BB-AU	Life Care Center of Richland	Life Care Centers of America	Benton	10	02/28/05	02/28/05	03/30/05		09/09/05	Awaiting License Modification	
BB-05-57	BB-AU	Life Care Center of Richland	Life Care Centers of America	Benton	3	02/28/05	02/28/05	03/30/05		09/09/05	Awaiting License Modification	
BB-06-30	BB-AU	Life Care Center of Kennewick	Kennewick Medical Investors, LP	Benton	12	09/29/05	10/10/05	11/09/05		10/17/05	Awaiting License Modification	
BB-06-37	BB-AU	Tacoma Rehab & Specialty Care	Tacoma Rehab, Inc.	Pierce	5	10/10/05	10/10/05	11/09/05		10/17/05	Awaiting License Modification	
BB-04-92	BB-CONV	Hallmark Manor	Life Care Centers of America	King	4	03/19/04				Decision under appeal		
BB-05-46	BB-CONV	Hallmark Manor	Life Care Centers of America	King	8	01/18/05				Awaiting appeal resolution		
BB-05-83	BB-CONV	Life Care Center of Richland	Life Care Centers of America	Benton	4	06/13/05	06/13/05	07/13/05		09/09/05	Awaiting License Modification	
BB-05-90	BB-CONV	Franklin Hills Health & Rehab	Extendicare Homes, Inc	Spokane	3	06/29/05	06/29/05	07/29/05		07/18/05	Awaiting License Modification	
BB-06-04	BB-CONV	Franklin Hills Health & Rehab	Extendicare Homes, Inc	Spokane	10	07/26/05	07/26/05	08/25/05		08/09/05	Awaiting License Modification	
BB-06-07	BB-CONV	Evergreen Nursing & Rehab	Extendicare Homes, Inc	Thurston	5	08/10/05	09/06/05	10/06/05		09/09/05	Awaiting License Modification	
BB-06-21	BB-CONV	Life Care Center of Burien	Burien Medical Investors, LP	King	24	09/19/05	09/19/05	10/19/05		10/13/05	Awaiting License Modification	
BB-06-22	BB-CONV	Ocean View Convalescent Center	Ocean View Medical Investors, LP	Pacific	11	09/19/05	09/20/05	10/20/05		10/13/05	Awaiting License Modification	
BB-06-23	BB-CONV	Life Care Center of Ritzville	Life Care Centers of America	Adams	11	09/19/05	09/19/05	10/19/05		10/14/05	Awaiting License Modification	
BB-06-24	BB-CONV	Life Care Center of Puyallup	Valley Terrace Medical Investors, LP	Pierce	62	09/19/05		01/30/00		10/18/05	Awaiting License Modification	

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BED BANKING-NURSING HOMES												
Project #	Type of Project	Name of Facility	Name of Licensee	County	Number of Beds	Date Application Received	Date All Materials Complete	Anticipated Decision Date	Updated Anticipated Decision Date	DOH Intent Notice	Final Action Date	Comments
BB-06-25	BB-CONV	Life Care Center of Skagit Valley	Skagit Valley Medical Investors, LP	Skagit	30	09/19/05	10/13/05	11/12/05		10/18/05	Awaiting License Modification	
BB-06-26	BB-CONV	Life Care Center of Richland	Life Care Centers of America	Benton	15	09/19/05	09/19/05	10/19/05		10/17/05	Awaiting License Modification	
BB-06-27	BB-CONV	Life Care Center of Mt. Vernon	Mount Vernon Medical Investors LP	Skagit	22	09/20/05	09/20/05	10/20/05		09/20/05	Awaiting License Modification	
BB-06-28	BB-CONV	Life Care Center of West Seattle	West Seattle Medical Investors, LP	King	11	09/23/05	09/23/05	10/23/05		10/13/05	Awaiting License Modification	
BB-06-29	BB-CONV	Islands Convalescent Center	Cascade Medical Investors, LP (LCC)	San Juan	20	09/29/05	09/29/05	10/29/05		10/13/05	Awaiting License Modification	
BB-06-36	BB-CONV	Islands Convalescent Center	Cascade Medical Investors, LP (LCC)	San Juan	1	10/10/05				Waiting for applicant's response		
BB-04-112	BB-EXT	Hallmark Manor	Life Care Centers of America	King	10	06/01/04	08/05/04	09/04/04		Awaiting appeal resolution		
BB-05-07	BB-EXT	St. Joseph Care Center	St. Joseph- A Washington Noon-Profit	Spokane	17	07/15/04	11/15/04	12/15/04		Pending		
BB-06-20	BB-EXT	Hallmark Manor	Consolidated Resources Health Care Fund, LLP	King	3	09/14/05				Awaiting appeal resolution		
BB-05-17	BB-MOD	Hallmark Manor	Life Care Centers of America	King	2	08/27/04				Awaiting Appeal resolution		
BB-05-48	BB-MOD	Hallmark Manor	Life Care Centers of America	King	32	01/18/05				Awaiting Appeal resolution		

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CY2006 CERTIFICATE OF NEED ACTIONS										
Project #	Project Type	Name of Facility	Project Description	Project County	Date Decision/ Analysis Released	Date RA or CN Issued	Approved Capital Expenditure	RA # or CN#	Final Action	Comments
DOR-06-15	ASC	Bel-Red Ambulatory Surgery Facility	Request for DOR on establishment of ASC	King	01/03/06	*****	*****	*****	01/03/06	No CN required
DOR-06-16	ASC	Puget Sound ASC	Request for DOR on establishment of ASC	Snohomish	01/03/06	*****	*****	*****	01/03/06	No CN required
CN-05-25	HCC	Providence Hospice & Home Care of Snohomish County	Establish a hospice care center in Everett	Snohomish	01/11/06	02/01/06	\$4,988,600	Intent to Issue CN	02/01/06	Intent to Issue CN
DOR-06-18	ASC	Downey Plastic Surgery	Request for DOR on establishment of ASC	King	01/11/06	*****	*****	*****	01/11/06	No CN required
DOR-06-17	ASC	MultiCare Health System	Request for DOR on establishment of ASC to be known as MultiCare Day Surgery of Gig Harbor	Pierce	01/12/06	*****	*****	*****	01/12/06	No CN required
DOR-06-20	ASC	Bellevue Interventional Spine Specialists	Request for DOR on establishment of ASC	King	01/25/06	*****	*****	*****	01/25/06	No CN required
CN-05-37	ESRD	DaVita, Inc.	Add 10 stations to Union Gap Dialysis Center, for a facility total of 18	Yakima	01/20/06	*****	*****	*****	01/20/06	Project Denied
DOR-06-15	ASC	Bel-Red Ambulatory Surgery Center	Request a DOR on establishment of ASC	King	01/03/06	*****	*****	*****	01/03/06	No CN required
DOR-06-16	ASC	Puget Sound ASC	Request a DOR on establishment of ASC	Snohomish	01/03/06	*****	*****	*****	01/03/06	No CN required
DOR-06-17	ASC	MultiCare Health System	Request a DOR on establishment of ASC	Pierce	01/12/06	*****	*****	*****	01/12/06	No CN required
DOR-06-18	ASC	Downey Plastic Surgery	Request a DOR on establishment of ASC	King	01/11/06	*****	*****	*****	01/11/06	No CN required
DOR-06-20	ASC	Bellevue Interventional Spine Specialists	Request a DOR on establishment of ASC	King	01/25/06	*****	*****	*****	01/25/06	No CN required
CN-06-03	KD	Northwest Kidney Centers	Add 6 stations to Mt. Rainier Kidney Center in Renton	King	02/14/06	*****	*****	*****	02/14/06	Project Denied
DOR-06-21	NH	Manor Care of Meadow Park	Renovate Manor Care Health Services of Tacoma at existing site	Pierce	02/14/06	02/14/06	\$500,000	RA #055	02/14/06	RA issued

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CERTIFICATE OF NEED APPEALS-ACTIVE																
Project #	Project Type	Docket Number	Appeal Type	Appellant	Name of Applicant	Project Description/County	Analyst	Decision Being Appealed	Initial Decision Date	Date Appeal Filed	Date of Hearing	Anticipated Decision Date	Updated Anticipated Decision Date	Actual Action Date	Action	Comments
CN-05-18	NH	N/A	Reconsideration	Applicant	The Ensign Group, Inc. (Manor Park HealthCare Inc.)	Add 30 skilled nursing beds to Park Manor Rehabilitation Center in Walla Walla, within Walla Walla County.	KN	Denial	12/09/05	01/05/06	02/13/06	04/17/06	TBA	TBA	TBA	
CN-05-12	NH	N/A	Reconsideration	DSHS; Providence Mother Joseph Care Center; Puget Sound Healthcare; Evergreen Nursing & Rehab; Roo-Lan Corp; Panorama City	Manor Care of Meadow Park	Establish a 120-bed nursing home in Lacey	KN	Approval	12/09/05	01/20/06	N/A	N/A	N/A	N/A	Reconsideration Request Denied	
CN-05-17	NH	N/A	Reconsideration	Applicant	Patriots Landing Investment I	Establish a n 80-bed nursing home in Dupont	RH	Denial	12/09/05	01/06/06	N/A	N/A	N/A	N/A	Reconsideration Request Denied	
CN-05-08	NH	N/A	Reconsideration	DSHS	Manor Care of Meadow Park	Establish a 120-bed nursing home in Vancouver	RH	Approval	12/09/05	01/20/06	07/31/06	TBA	TBA	TBA	Reconsideration Request Denied	
CN-05-37	KD	N/A	Reconsideration	Applicant	DaVita, Inc	Add 10 stations to Union Gap Dialysis Center in Union Gap	KN	Denial	01/20/06	02/17/06	TBA	TBA	TBA	TBA	TBA	
CN-05-05	HOSPITAL	N/A	Reconsideration	Applicant	Cancer Treatment Centers of America	Establish a 24-bed Acute Care Hospital in King County	JS	Denial	9/23/05	10/21/2005	TBA	11/21/05	TBA	TBA	TBA	
CN-04-22	ASC	05-07-C-2001CN	Adjudicative	Applicant	Proliance Surgeons, Inc.	Establish a freestanding ASC in Edmonds	KN	Denial	05/17/05	07/12/05	12/27/05	Appeals stayed until outcome of new application to be submitted in year 2006.				Also appealing 6/20/05 denial of reconsideration request; Appeal filed 7/12/05; CN program received copy on 07/27/05.
CN-04-43	ASC	05-08-C-2005CN	Adjudicative	Applicant	Proliance Surgeons, Inc.	Establish an ASC in Mt. Vernon	KN	Denial	05/19/05	07/12/05	01/10/06	Appeals stayed until outcome of new application to be submitted in year 2006.				Also appealing 6/20/05 denial of reconsideration request; Appeal filed 7/12/05; CN program received copy on 8/19/05
CN-04-28	ASC	05-08-C-2004CN	Adjudicative	Applicant	Proliance Surgeons, Inc.	Establish a freestanding AS	RH	Denial	06/21/05	08/10/05	1/4/2006	Appeals stayed until outcome of new application to be submitted in year 2006.				Also appealing 7/20/05 denial of reconsideration request; Appeal filed 8/10/05.
BB-04-92	BB-AU		Adjudicative	Applicant	Hallmark Manor	Forfeiture of banked beds during conversion request	JS	Denial	06/28/04	07/20/04	TBA	TBA	TBA	TBA	TBA	
CN-04-25	HOSPICE	05-10-C-2015CN	Adjudicative	Applicant	Odyssey Health Care	Establish a Medicare certified/Medicaid eligible hospice agency in Pierce County	RH	Denial	01/21/05	10/27/05	07/18-21/06	TBA	TBA	TBA	TBA	
CN-04-26	HOSPICE	05-10-C-2016CN	Adjudicative	Applicant	Odyssey Health Care	Establish a Medicare certified/Medicaid eligible hospice agency in Snohomish County	RH	Denial	01/21/05	10/27/05	07/18-21/06	TBA	TBA	TBA	TBA	
CN-04-24	HOSPICE	05-10-C-2017CN	Adjudicative	Applicant	Odyssey Health Care	Establish a Medicare certified/Medicaid eligible hospice agency in King County	RH	Denial	01/21/05	10/27/05	07/18-21/06	TBA	TBA	TBA	TBA	
CN-03-31	HOSPITAL	04-07-C-2005CN	Adjudicative	UW Medical Center	Swedish Health Services	Establish a liver transplant program	RH	Approval	06/30/04	07/14/04	01/25-27/05	08/29/05	TBA	08/23/05	Affirmed/Remanded to Dept. for add'l information	
CN-04-47	HOSPITAL	CONSOLIDATED #05-06-C-2001CN	Adjudicative	Applicant	Swedish Health Services	CN Program's counting of Group Health's 130 acute care beds when applying the numeric need methodology for Swedish Health's Services's CN App #04-47	KN	Group Health Beds - 150	02/28/05	03/18/05	01/17-20/06	TBA	TBA	TBA	TBA	
CN-04-47	HOSPITAL	CONSOLIDATED #05-06-C-2001CN	Adjudicative	Applicant	Swedish Health Services	Establish a 175-bed acute care hospital in the city of Issaquah w/in King County	KN	Denial	5/10/2005 07/06/05	07/09/05	01/17-20/06	04/17/06	TBA	TBA	TBA	
CN-05-04	HOSPITAL	CONSOLIDATED #05-06-C-2001CN	Adjudicative	Applicant	Overlake Hospital Medical Center	Establish a 120-bed hospital in the city of Issaquah	RH	Denial	05/10/05	07/25/05	01/17-20/06	04/17/06	TBA	TBA	TBA	
CN-04-09	KD	04-06-C-2005CN	Adjudicative	Franciscan Health System	DaVita, Inc.	Establish a 16-station dialysis center in Tacoma; reconsideration denial of CN #1286	KN	Approval	06/08/04	06/24/04	Hearing Stayed	DOH Remand Decision Date 07/05/05	09/29/05	09/29/05	Project Denied under Reconsideration	Project initially approved & then denied under reconsideration; DaVita appealed & OPS issued same Docket #.
CN-04-36	KD	04-08-C-2001CN REACTIVATED	Adjudicative	Applicant	Northwest Kidney Centers	Add 5 dialysis stations to the 15-station facility-Totem Lake Kidney Center located in Kirkland.	KN	Denial	05/20/05 Recon denied	06/21/05	11/29/05	02/24/06	N/A	02/24/06	DOH Decision Affirmed	
CN-05-21	KD	05-02-C-2001CN	Adjudicative	Applicant	Qualicenters Inland Northwest dba Fresenius M	Establish 24-station dialysis facility in Vancouver, Clark County	RH	Comparative review of 3 ESRD apps		01/26/05	N/A	N/A	N/A	02/23/06	Appeals settled. Qualicenters CN relinquished. CN awarded to DaVita	Qualicenters app under comparative review with RCG and DaVita apps - QC wants DaVita removed from cycle
CN-03-29	KD	03-11-C-2004CN	Adjudicative	Qualicenters	Inland Northwest Renal Care Group	Add dialysis stations to IN-RCG Northpointe	RH	Approval	01/09/04	01/19/03	TBA	TBA	TBA	TBA	TBA	Dep't awards of Qualicenters stations affirmed

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CN-04-03	KD	03-11-C-2004CN	Adjudicative	Qualicenters	Inland Northwest Renal Care Group	Add dialysis stations to IN-RCG Spokane Kidney Center	RH	Approval	01/12/04	01/19/03	TBA	TBA	TBA	TBA	TBA	Dep't awards of Qualicenters stations affirmed
CN-04-14	KD	03-11-C-2004CN	Adjudicative	Qualicenters	Inland Northwest Renal Care Group	Add dialysis stations to IN-RCG Spokane Valley	RH	Approval	08/24/04	08/30/03	TBA	TBA	TBA	TBA	TBA	Dep't awards of Qualicenters stations affirmed
CN-05-21	KD	05-11-C-2044CN	Adjudicative	DaVita	Qualicenters Inland Northwest dba Fresenius Medical Care	Establish a 20-station dialysis center in Vancouver	RH	Approval	11/01/05	11/29/05	N/A	N/A	N/A	02/23/06		Appeals settled. Qualicenters CN relinquished, CN awarded to DaVita
CN-05-33	KD	05-11-C-2044CN	Adjudicative	Applicant	DaVita, Inc	Establish a 13-station dialysis center in Vancouver	RH	Denial	11/01/05	11/29/05	N/A	N/A	N/A	02/23/06		Appeals settled. Qualicenters CN relinquished, CN awarded to DaVita
BB-04-113, 05-19, 05-31, 05-51, 05-85	NH	05-10-C-2002CN	Adjudicative	Applicant	Life Care Center of Federal way	Financial Restructuring, banked beds extended for a total of 96 months. Time not restarted.	JS	Bed Banking Expiration	09/15/05	10/11/05	TBA	TBA	TBA	TBA	TBA	
BB-04-117, 05-04, 05-30, 05-49, 05-34, 05-74, 05-82, 05-86	NH	05-10-C-2003CN	Adjudicative	Applicant	Islands Convalescent Center	Financial Restructuring, banked beds extended for a total of 96 months. Time not restarted.	JS	Bed Banking Expiration	09/20/05	10/11/05	TBA	TBA	TBA	TBA	TBA	
BB-05-40, 04-122	NH	05-10-C-2004CN	Adjudicative	Applicant	(05-40)- Kah Tai Care Center and (04-122)-Life Care Center of Ritzville	Financial Restructuring, banked beds extended for a total of 96 months. Time not restarted.	JS	Bed Banking Expiration	Kah Tai-05/16/05; Ritzville-05/16/05	10/11/05	TBA	TBA	TBA	TBA	TBA	
BB-04-114	NH	05-10-C-2005CN	Adjudicative	Applicant	Life Care Center of Puyallup	Financial Restructuring, banked beds extended for a total of 96 months. Time not restarted.	JS	Bed Banking Expiration	09/23/05	10/11/05	TBA	TBA	TBA	TBA	TBA	
BB-04-121, 05-37, 05-57, 05-56, 05-83	NH	05-10-C-2006CN	Adjudicative	Applicant	Life Care Center of Richland	Financial Restructuring, banked beds extended for a total of 96 months. Time not restarted.	JS	Bed Banking Expiration	09/09/05	10/11/05	TBA	TBA	TBA	TBA	TBA	
BB-04-115, 05-05, 05-28, 05-88	NH	05-10-C-2008CN	Adjudicative	Applicant	Life Care Center of Skagit Valley	Financial Restructuring, banked beds extended for a total of 96 months. Time not restarted.	JS	Bed Banking Expiration	09/12/05	10/11/05	TBA	TBA	TBA	TBA	TBA	
BB-04-111, 06-06	NH	05-10-C-2009CN	Adjudicative	Applicant	Life Care Center of West Seattle	Financial Restructuring, banked beds extended for a total of 96 months. Time not restarted.	JS	Bed Banking Expiration	09/09/05	10/11/05	TBA	TBA	TBA	TBA	TBA	
CN 05-36	ASC	05-11-C-2043CN	Adjudicative	Applicant	Multicare Health System	Establishment of an ASC in Gig Harbor	KN	Denial	11/07/05	11/23/05	05/22/06	TBA	TBA	TBA	TBA	
CN-05-22	KD	06-01-C-2003CN	Adjudicative	Applicant	DaVita, Inc.	Add 10 stations to Federal Way Community Dialysis Center in Federal Way	TW/KN	Denial	09/27/05	01/06/06	07/17/06	TBA	TBA	TBA	TBA	



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CERTIFICATE OF NEED APPEALS-ACTIVE																
Project #	Project Type	Docket Number	Appeal Type	Appellant	Name of Applicant	Project Description/Count	Analyst	Decision Being Appealed	Initial Decision Date	Date Appeal Filed	Date of Hearing	Anticipated Decision Date	Updated Anticipated Decision Date	Actual Action Date	Action	Comments
CN-05-13	NH	06-01-C-2007CN	Adjudicative	Applicant	Manor Care of Meadow Park	Add 27 skilled nursing beds to ManorCare Health Services of Lynwood in Lynwood	KN	Denial	12/09/05	01/06/06	07/24/06	TBA	TBA	TBA	TBA	
CN-05-08	NH	06-01-C-2006CN	Adjudicative	Applicant	Manor Care of Meadow Park	Add 20 skilled nursing beds to ManorCare Health Services of Tacoma	RH	Denial	12/05/05	01/06/06	07/31/06	TBA	TBA	TBA	TBA	
CN-05-32	HOSPITAL	05-08-C-2012CN	Adjudicative	Applicant	Kadlec Medical Center	Add 19 beds to the 153-bed hospital, for a facility total of 172	KN	Approval	08/01/05	08/26/05	3/16-17/06	TBA	TBA	TBA	TBA	
CN-05-01	HH	06-01-C-2008CN	Adjudicative	Applicant	Northwest Health Care Alliance dba Assured Home Health, Hospice, Home Care and Medical Staffing	Establish an M/M home health agency to serve Cowlitz & Wahkiakum counties	TW/KN	Denial	10/11/05	01/10/06	07/11/06	TBA	TBA	TBA	TBA	
CN-03-14	ASC	03-2-27535-2	Judicial	Overlake and Evergreen Med Centers	Swedish Eastside ASC	Establish a freestanding ambulatory surgery center to serve east King County residents/King	RH	Approval	05/14/03	06/05/03	TBA	TBA	TBA	TBA	TBA	
CN-03-31	HOSPITAL	04-2-01506-2	Judicial	UW Medical Center	Swedish Health Services	Establish a liver transplant program	RH	Approval	06/30/04	07/23/04	N/A	TBA	TBA	12/23/05	Remanded to DOH for add'l information	
CN-03-21	KD	03-2-01808-9	Judicial	Kirkland Dialysis and Millie Tung	DaVita, Inc./Bellevue Dialysis Center	Establish 10 station dialysis facility in Bellevue/King	RH	Approval	08/11/03	09/10/03	TBA	TBA	TBA	TBA	TBA	
CN-04-17	KD		Judicial	Inland Northwest Renal Care Group	Qualicenters Inland Northwest dba Fresenius Medical Care	CN 1293 FMC Spokane, CN 1294 FMC Spokane Valley, and CN 1295 FMC Downtown	RH	Approval	08/24/04	08/30/04	TBA	TBA	TBA	TBA	TBA	
CN-04-19	KD		Judicial	Inland Northwest Renal Care Group	Qualicenters Inland Northwest dba Fresenius Medical Care	CN 1295 FMC Downtown - Establish Dialysis Facility in Spokane	RH	Approval	08/24/04	08/30/04	TBA	TBA	TBA	TBA	TBA	
CN-04-20	KD		Judicial	Inland Northwest Renal Care Group	Qualicenters Inland Northwest dba Fresenius Medical Care	CN 1293 FMC Spokane, CN 1294 FMC Spokane Valley, and CN 1295 FMC Downtown	RH	Approval	08/24/04	08/30/04	TBA	TBA	TBA	TBA	TBA	
CN-04-08, CN-04-10	KD	05-2-01254-1	Judicial	DaVita	Olympic Peninsula Kidney Centers and DaVita Inc. (comparative review)	1. OPKC - establish a 12 dialysis facility in Poulso 2. DaVita - establish a 12-station dialysis facility in Poulso	RH	Reversal of Program award of CN to DaVita	1. 05/21/04 2. 05/28/04	06/27/05	11/18/05	TBA	TBA	11/18/05	Adjudicative ruling upheld/case now in appellate court	
CN-04-09	KD	05-2-14485-3	Judicial	DaVita, Inc.	DaVita, Inc.	Establish a 16-station dialysis center in Tacoma; reconsideration denial of CN #1286	KN	Denial	09/28/05	12/01/05	TBA	TBA	TBA	TBA	TBA	

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STATUS REPORT CODES/ABBREVIATIONS		
Project Type		Explanation
ASC		Ambulatory Surgical Center
BB-AU		Bed Banking Alternate Use
BB-CONV		Bed Banking Alternate Use-Conversion
BB-EXT		Bed Banking Alternate Use-Extension
BB-FFC		Bed Banking Full Facility Closure
BB-MOD		Bed Banking Alternate Use-Modification
BB-REV		Bed Banking Alternate Use Review-DOH Initiated
BB-REL		Bed Banking-Beds Relinquished
CCRC		Continuing Care Retirement Community
DOR		Determination of Reviewability
ECE		Estimated Capital Expenditure
KD		Kidney Dialysis Center or End Stage Renal Disease Center
HH		Home Health Agency
HCC		Hospice Care Center
HOSPICE		Hospice Agency
HOSPITAL		Hospital
NH		Nursing Home
RA		Replacement/Renovation Authorization
TBA		To Be Announced
Analyst Abbreviations		Explanation
JS		Janis Sigman
KN		Karen Nidermayer
RH		Randy Huyck
MT		Mark Thomas

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CERTIFICATE OF NEED APPEALS-CLOSED															
Project #	Docket Number	Appeal Type	Appellant	Name of Applicant	Project Description/County	Analyst	Decision Being Appealed	Initial Decision Date	Date Appeal Filed	Date of Hearing	Anticipated Decision Date	Updated Anticipated Decision Date	Actual Action Date	Action	Comments
CN-04-47	N/A	Reconsideration	Applicant	Swedish Health Services	Establish a 175-bed hospital in the city of Issaquah	KN	Denial	05/10/05	06/06/05	N/A	07/06/05	N/A	07/06/05	Reconsideration Request Denied	
CN-05-04	N/A	Reconsideration	Applicant	Overlake Hospital Medical Center	Establish a 120-bed hospital in the city of Issaquah	RH	Denial	05/10/05	06/06/05	N/A	07/06/05	N/A	07/06/05	Reconsideration Request Denied	
CN-04-22	N/A	Reconsideration	Applicant	Proliance Surgeons, Inc.	Establish a freestanding ASC in Edmonds	TW	Denial	05/17/05	06/13/05		06/20/05		06/20/05	Reconsideration Request Denied	
CN-04-43	N/A	Reconsideration	Applicant	Proliance Surgeons, Inc.	Establish a freestanding ASC in Mount Vernon	KN	Denial	05/19/05	06/13/05		06/20/05		06/20/05	Reconsideration Request Denied	
CN-04-36	N/A	Reconsideration	Applicant	Northwest Kidney Centers	Add 5 dialysis stations to the 15-station facility-Totem Lake Kidney Center located in Kirkland.	KN	Denial	07/13/05	12/29/04	N/A	05/21/05		05/20/05	Denied Under Reconsideration	Hearing stayed during remand & reconsideration. Reconsideration denied; appeal reactivated.
CN-04/28	N/A	Reconsideration	Applicant	Proliance Surgeons, Inc.	Establish a freestanding ASC in Kirkland	TW	Denial	06/21/05	07/14/05	N/A	07/20/05		07/20/05	Reconsideration Request Denied	
CN-03-14	03-06-C-2001CN	Adjudicative	Overlake and Evergreen Med Centers	Swedish Eastside ASC	Establish a freestanding ambulatory surgery center to serve east King County residents/King.	RH	Approval	05/14/03	06/05/03	02/16-18/05			07/11/05	DOH Decision Reversed- Reconsideration granted in part, program decision still reversed	
CN-03-29		Adjudicative	Qualicenters	IN-RCG	Consolidated appeals of 6 dialysis CN's in Spokane.	RH	Approval	01/09/04	01/19/03	TBA			04/05/05	IN-RCG Appeals Dismissed	
CN 04-03		Adjudicative	Qualicenters	IN-RCG	Consolidated appeals of 6 dialysis CN's in Spokane.	RH	Approval	01/12/04	1/19/03	TBA			04/05/05	IN-RCG Appeals Dismissed	
CN-03-14		Adjudicative	Qualicenters and IN-RCG	IN-RCG and Qualicenters	Consolidated appeals of 6 dialysis CN's in Spokane.	TW	Approval	1. 01/09/04 2. 01/12/04 3. 8/24/04	1. 1/19/03 2. 8/30/04	N/A			04/05/05	IN-RCG Appeals Dismissed	
CN-04-17		Adjudicative	Qualicenters and IN-RCG	IN-RCG and Qualicenters	Consolidated appeals of 6 dialysis CN's in Spokane.	TW	Approval	1. 01/09/04 2. 01/12/04 3. 8/24/04	1. 1/19/03 2. 8/30/04	N/A			04/05/05	IN-RCG Appeals Dismissed	
CN-04-19		Adjudicative	IN-RCG	Qualicenters Inland Northwest dba Fresenius Medical Care	Consolidated appeals of 6 dialysis CN's in Spokane.	RH	Approval	1. 01/09/04 2. 01/12/04 3. 8/24/04	1. 1/19/03 2. 8/30/04	N/A			04/05/05	IN-RCG Appeals Dismissed	
CN-04-20	03-11-C-2004CN	Adjudicative	Qualicenters and IN-RCG	IN-RCG and Qualicenters	Consolidated appeals of 6 dialysis CN's in Spokane.	TW	Approval	1. 01/09/04 2. 01/12/04 3. 8/24/04	1. 1/19/03 2. 8/30/04	N/A			04/05/05	DOH Decisions in Qualicenters apps affirmed, INRCG apps still under appeal	

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CERTIFICATE OF NEED APPEALS-CLOSED															
Project #	Docket Number	Appeal Type	Appellant	Name of Applicant	Project Description/County	Analyst	Decision Being Appealed	Initial Decision Date	Date Appeal Filed	Date of Hearing	Anticipated Decision Date	Updated Anticipated Decision Date	Actual Action Date	Action	Comments
CN-04-08, CN-04-10	04-06-C-2003CN	Adjudicative	OPKC	Olympic Peninsula Kidney Centers and DaVita, Inc. (comparative review)	1. OPKC - establish a 12 dialysis facility in Poulsbo 2. DaVita - establish a 12-station dialysis facility in Poulsbo	RH	Denial of OPKC; approval of DaVita	1. 05/21/04 2. 05/28/04	06/18/04	10/6-8/04		02/12/05	02/28/05	DOH Decision Reversed	
CN-99-16	01-05-C-1052CN	Adjudicative	MultiCare & Franciscan Health System	Auburn Regional Medical Center	Establish an intermediate care nursery and level II obstetric services at the hospital/King	KN	Approval	05/30/01	06/14/01	10/3-5/01 & 10/29-30/01		N/A		CN Decision Upheld	
CN-99-16	03-2-08216-9	Judicial	MultiCare & Franciscan Health System	Auburn Regional Medical Center	Establish an intermediate care nursery and level II obstetric services at the hospital/King	KN	Approval	05/30/01	06/02/03	Appeal Withdrawn	N/A	N/A	N/A	Appeal Withdrawn	
CN-04-18	05-02-C-2002CN	Adjudicative	Applicant	Regency South, Inc.	Add 33 skilled nursing beds to Sharon Care Center in Centralia	KN	Denial	01/19/05	02/15/05	Appeal Withdrawn; Remand & Recon	No info submitted by Regency for recon	N/A	09/06/05	Appeal Withdrawn	Appellant has until 09/06/05 to provide updated info related to DSHS reimbursement issue
BB-06-12	05-09-C-2005CN	Adjudicative	Applicant	Washington Center for Comprehensive Rehabilitation	Expiration of bed banking resulting in loss of 14 beds	TW	Loss of beds	8/31/2005	09/28/05	N/A		N/A		Appeal Withdrawn	
CN-04-25	HOSPICE	Reconsideration	Applicant	Odyssey Health Care	Establish a Medicare certified/Medicaid eligible hospice agency in Pierce County	RH	Denial	01/21/05	02/18/05	05/11/05	09/15/05	TBA	10/05/05	Project Denied	
CN-04-26	HOSPICE	Reconsideration	Applicant	Odyssey Health Care	Establish a Medicare certified/Medicaid eligible hospice agency in Snohomish County	RH	Denial	01/21/05	02/18/05	05/11/05	09/15/05	TBA	10/05/05	Project Denied	
CN-04-24	HOSPICE	Reconsideration	Applicant	Odyssey Health Care	Establish a Medicare certified/Medicaid eligible hospice agency in King County	RH	Denial	01/21/05	02/18/05	05/11/05	09/15/05	TBA	10/05/05	Project Denied	
CN-04-11	04-06-C-2005CN	Adjudicative	Applicant	Franciscan Health System	Establish a 14-station dialysis center in Spanaway	TW/KN	Denial	05/28/04	06/23/04	Hearing Stayed	DOH Remand Decision Date 07/05/05	09/29/05	09/29/05	Project Denied	Project initially denied & denied under reconsideration; FHS elected not to pursue adjudicative appeal after reconsideration denial released.